

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.15,880/- towards BSNL telephone charges for the month of April 2012 during the financial year 2012-13 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 323

Dated:19-05-2012

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15880/- (Rupees Fifteen thousand, Eight hundred and Eighty Only) towards telephone charges for the month of April 2012 to the following telephones of Industries & Commerce Department during the financial year 2012-13.

| Sl.No | Telephone No. | Bill Date  | During                   | Working at               | Amount Rs.       |
|-------|---------------|------------|--------------------------|--------------------------|------------------|
| 1     | 23454449      | 28.05.2012 | 01.04.2012 to 30.04.2012 | Prl. Secretary & CIP (O) | 647              |
| 2     | 23452985      | 28.05.2012 | 01.04.2012 to 30.04.2012 | Prl. Secretary & CIP (F) | 1373             |
| 3     | 23551455      | 28.05.2012 | 01.04.2012 to 30.04.2012 | Prl. Secretary & CIP ®   | 2958             |
| 4     | 23450456      | 28.05.2012 | 01.04.2012 to 30.04.2012 | Prl. Secy. (T&M) (O)     | 1592             |
| 5     | 23450508      | 28.05.2012 | 01.04.2012 to 30.04.2012 | Prl. Secy. (T&M) (F)     | 1617             |
| 6     | 23450335      | 28.05.2012 | 01.04.2012 to 30.04.2012 | Prl. Secretary (FP) (O)  | 647              |
| 7     | 23220550      | 28.05.2012 | 01.04.2012 to 30.04.2012 | Prl. Secretary (FP) (F)  | 1165             |
| 8     | 23450721      | 28.05.2012 | 01.04.2012 to 30.04.2012 | Jt. Secretary (O)        | 1137             |
| 9     | 24020458      | 28.05.2012 | 01.04.2012 to 30.04.2012 | Jt. Secretary ®          | 980              |
| 10    | 23450544      | 28.05.2012 | 01.04.2012 to 30.04.2012 | DS(RS) (O)               | 478              |
| 11    | 23451949      | 28.05.2012 | 01.04.2012 to 30.04.2012 | DS(SK) (O)               | 922              |
| 12    | 23390361      | 28.05.2012 | 01.04.2012 to 30.04.2012 | DS(SK) ®                 | 478              |
| 13    | 24241355      | 28.05.2012 | 01.04.2012 to 30.04.2012 | DS (S) ®                 | 1549             |
| 14    | 23451155      | 28.05.2012 | 01.04.2012 to 30.04.2012 | DS (S) (O)               | 337              |
|       |               |            |                          | <b>TOTAL</b>             | <b>Rs.15,880</b> |

(P.T.O)



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2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)**

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department (we).  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER